

Indent Serial No	Suppliers	Accession No	Bill No.	Bill Date	OM Amount in Rs	Total
P113418	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32744 and 32745; 1094; 1106; 1124 32746; 32747		03/11/2016; 03/14/2016; 03/16/2016	16616; 8751; 9094	34,461.00
P113381	PROFESSIONAL BOOK SERVICES, , 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India	32743	369/15-16	03/08/2016	10015	10,015.00
P113380	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32740 to 32742; 32728 to 32739	1066; 1062	03/09/2016; 03/08/2016	23991; 5693	29,684.00
P113019	PROFESSIONAL BOOK SERVICES, , 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India	32726	336/15-16	02/25/2016	8103	8,103.00
P113018	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32725	897	02/17/2016	1976	1,976.00
P112979	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32724	107387	02/15/2016	8821	8,821.00
P112741	PROFESSIONAL BOOK SERVICES, , 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India	32715	304/15-16	02/15/2016	9197	9,197.00
P112413	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32705 to 32711	683	01/06/2016	3758	3,758.00
P112136	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32703 & 32704	749	01/22/2016	16514	16,514.00

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P111725	KAVERI BOOKS SERVICE, , 4832/24, Ansari Road, New Delhi, 110002, ., India	32701	13957	12/11/2015	450	450.00
P111497	ANGEL NAVAIDS, , Shop no. D-11, Tilak Maidan, Opp. Vasco Club, Vasco da Gama, 403 802, Goa, India	32699 & 32700	145/15/16	12/12/2015	6000	6,000.00
P110987	READERS WORLD, , 41, Chapel Road, Shop no.3, Near Dukes Hotel, Bandra (West), Mumbai, 400050, Maharashtra, India; READERS WORLD, 41, Chapel Road, Shop no.3, Near Dukes Hotel, Bandra (West), Mumbai, 400050, Maharashtra, India	RC Mumbai: V.II, P.075, Acc. no. 3174 & 3175; RC Mumbai: V.II, P.075, Acc. no. 3176	516; 517	11/16/2015; 11/16/2015	14761; 10689	25,450.00
P109847	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32670; 32668 & 32669	106423; 106356	09/10/2015; 09/04/2015	4254; 1661	5,915.00
P109826	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India; PRASHANT BOOK AGENCY, 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32656; 32652 to 32655	256; 232	09/07/2015; 08/27/2015	5017; 3105	8,122.00
P109378	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32646	106290	08/20/2015	5457	5,457.00
P109375	PRASHANT BOOK AGENCY, , 4263 A/3,1st Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32645	230	08/27/2015	6746	6,746.00
P109034	READERS WORLD, , 41, Chapel Road, Shop no.3, Near Dukes Hotel, Bandra (West), Mumbai, 400050, Maharashtra, India; BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	RC Mumbai: V.II, P.074, Acc. no. 3171; RC Mumbai: V.II, P.074, Acc. no.3172(V.1&2) ; and 3173	181; 303	08/14/2015; 08/17/2015	6770; 33550	40,320.00

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P108753	JANAM MARKETING, , A-101, Shiv Dham, Sector-2, Airoli, Navi Mumbai, 400 708, Maharashtra, India	RC Mumbai: V.II, P.074, Acc. no. 3170	IN5091	07/28/2015	8163	8,163.00
P107874	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32596	36	06/02/2015	9189	9,189.00
P107697	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32595	105823	05/15/2015	8214	8,214.00
P107180	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32594; 32593	105695; 105694	04/23/2015; 04/23/2015	1976; 896	2,872.00
						249,427.00